

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 8668547

Invoice Date: 12/15/17

PO Number: P0355440

Check Number: E0064740

Check Amount: \$ 295.78

Check Date: 01/03/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0490190

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

BLICK[®] art materials

F 6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO. _____

INVOICE DATE	
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INVOICE NO.

355440

12/15/17

8668547

BILL TO:

SHIP TO:

COLLEGE OF DUPAGE
ACCTS PAYABLE,
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599 US

3 WAY MATCH

COLLEGE OF DUPAGE
GAY, ANNA
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA

[illegible]

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

C - Indicates Items Cancelled by Customer
If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customerservice/taxes/ regarding tax you may owe directly to the associated taxing authority.

Items back ordered or shipped from factory will be invoiced separately. Items substituted are of equal or higher value. We substitute to assure a complete order as rapidly as possible.

U - Indicates items substituted For Items Ordered
B - Indicates items Back Ordered
F - Indicates items Shipped From Factory
S - Indicates items Cancelled-Not Available
C - Indicates items Cancelled by Customer